

SDMS US EPA REGION V
COLOR - RESOLUTION - 3
IMAGERY INSERT FORM

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SITE NAME	SAUGET AREA 1		
DOC ID #	159943-169659		
DOCUMENT VARIATION	RECEIPTS AND INVOICES NOT LEGIBLE		
PRP	RMD		
PHASE	CWP		
OPERABLE UNITS			
PHASE (AR DOCUMENTS ONLY)	<input type="checkbox"/> Remedial	<input type="checkbox"/> Removal	<input type="checkbox"/> Deletion Docket
	<input type="checkbox"/> Original	<input type="checkbox"/> Update #	<input type="checkbox"/> Volume _____ of _____
COMMENT(S)			

EPA STANDARD FORM 1900-55
Personnel Report

**US ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT**

Page: 1

Date: 02/24/95

Site: SAUGET & CO LANDFILL Site #: 8165
Contractor: Riedel Environmental

Delivery Order #: 5001-05-365
Contract #: 68-S2-5001

EPA STANDARD FORM 1900-55
Equipment ReportUS ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORTPage: 2
Date: 02/24/95Site: SAUGET & CO LANDFILL Site #: 8165
Contractor: Riedel EnvironmentalDelivery Order #: 5001-05-365
Contract #: 68-S2-5001

EQUIP ID	EQUIPMENT ITEM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	WORK STATUS	TOTAL DAYS	RATE	RATE TYPE	INDIRECT COSTS	TODAY'S COST	TOTAL TO DATE	SEE CNT	
Riedel Environmental:														
71-976	Pickup-2 wheel drive	1-36-10	09	02/24/95	8.0	RG	4	50.60	DL	0.00	50.60	202.40		
71-096	Pickup-4 wheel drive	1-36-20	02	02/24/95	8.0	RG	4	54.00	DL	0.00	54.00	216.00		
70-001	Break-BREAK VAN	2-02-A1	02	02/24/95	8.0	RG	3	11.05	DL	0.00	11.05	33.15		
08-59816	Radio-Handheld	5-15-10	11	02/24/95	8.0	RG	3	7.08	DL	0.00	7.08	14.16		
08-59817	Radio-Handheld	5-15-10	11	02/24/95	8.0	RG	3	7.08	DL	0.00	7.08	14.16		
08-59818	Radio-Handheld	5-15-10	11	02/24/95	8.0	RG	3	7.08	DL	0.00	7.08	14.16		
08-59824	Radio-Handheld	5-15-10	11	02/24/95	8.0	RG	3	0.00	DL	0.00	0.00	0.00		
05-270	Computer-Portable PC	7-23-20	06	02/24/95	3.0	RG	2	19.51	DL	0.00	19.51	39.02		
82-309	Generator-50 KW	7-51-40	06	02/24/95	8.0	RG	3	179.14	DL	0.00	179.14	537.42		
RENTALS														
Riedel Environmental: 23102 374	Office-8x30 Excavator-LINK BELT 2800LP	2-55-30	06	02/24/95	8.0	RW	3	0.00	RW	0.00	0.00	0.00		
		3-30-A1	02	02/24/95	8.0	RW	3	0.00	RW	0.00	0.00	0.00		
TOTAL EQUIPMENT COST FOR TODAY:											0.00	335.54		
TOTAL EQUIPMENT COST TO DATE:											\$	1,070.47		

EPA STANDARD FORM 1900-55
Other Field CostsUS ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORTPage: 3
Date: 02/24/95Site: SAUGET & CO LANDFILL Site #: 8165
Contractor: Riedel EnvironmentalDelivery Order #: 5001-05-365
Contract #: 68-S2-5001

MATERIAL PURCHASED	USE STATUS	CO	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SEE CMT
Riedel Environmental:											
2/22 H2O & CUPS	02/24/95	P	04	11 ROUTE 3 LIQUOR	PC16006-3	1.0		7.08	0.32	7.40	
2/22 STRESS DRINKS	02/24/95	P	04	11 ROUTE 3 LIQUOR	PC16006-2	2.0	Each	1.03	0.05	1.08	
2/23 H2O, TAPE, FILM	02/24/95	P	04	06 WAL-MART	PC16006-4	1.0		8.37	0.38	8.75	
FUEL-TRASH PUMP	02/24/95	P	13	02 MONSANTO MOTO MART	PC16006-5	1.0		3.90	0.18	4.08	
PLYWOOD-TRACKHOE	02/24/95	P	04	02 O'NEIL LUMBER & MILL	PC16006-6	6.0	Each	156.10	7.02	163.12	
FULL TCLP'S	02/24/95	A	15	07 IEA LAB		2.0	Each	1,950.00	87.75	2,037.75	
PCB ANALYSIS	02/23/95	A	15	07 EPIROMETRICS		8.0	Each	880.00	39.60	919.60	
TEST KITS-PCB SOIL	02/23/95	A	04	07 ENSYS INC		26.0	Each	5,834.00	262.53	6,096.53	
OFFICE TRAILER	02/21/95	A	02	06 SATELLITE SHELTERS		1.0	MO	470.00	21.15	491.15	
ROLLOPP BOXES DROP	02/22/95	A	11	03 MID-WEST SANITARY		6.0	BOX	552.50	24.87	577.47	
ROLLOPP BOXES RENT	02/22/95	A	11	03 MID-WEST SANITARY		6.0	BOX	1,080.00	48.60	1,128.60	
3" ROCK	02/21/95	A	04	06 GARRETT TRUCKING		371.8	Tons	2,509.65	112.93	2,622.58	
PORTABLE TOILETS	02/21/95	A	02	06 EMERGENCY SERVICES		1.0	MO	217.00	9.76	226.77	
TRACKHOE	02/21/95	A	02	02 PINCH-BAYLESS		1.0	MO	7,500.00	337.50	7,837.50	
TRACKHOE FREIGHT	02/21/95	A	02	02 PINCH-BAYLESS		1.0	WAY	800.00	36.00	836.00	
OTHER COSTS FOR TODAY:						176.48		7.94		184.42	
AWAITS TOTAL (ALL):										22,773.95	
TOTALS FOR TODAY (including AWAITS):										22,958.37	
TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):						\$				24,769.44	

EPA STANDARD FORM 1900-55
Comments & Daily Totals

U.S. ENVIRONMENTAL PROTECTION AGENCY
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT

Page: 4
Date: 02/24/95

Site: SAUGET & CO LANDFILL Site #: 8165
Contractor: Riedel Environmental

Delivery Order #: 5001-05-365
Contract #: 68-S2-5001

COMMENT #

COMMENTS

PERSONNEL

1

02/23/95 - ██████████ - Riedel Environmental -
CHARGED ALL HOURS AT STRAIGHT TIME, SHOULD HAVE BEEN STRAIGHT AND OT. I AM TAKING 6 HOURS OUT OF STRAIGHT TIME
AND RECORDING THEM AS OT.

*** Percentage of ceiling utilized: 34.084% ***

TOTAL DAILY ERCS COSTS (excluding AWAITs): \$ 2,051.65 TOTAL ERCS COSTS TO DATE (including AWAITs): \$ 34,083.56



SIGNATURE OF OSC REPRESENTATIVE

2/24/95

DATE



SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

2-26-95

DATE

SITE: SAUGET & CO LANDFILL (S001-05-365)
PRIME CONTRACTOR: Riedel Environmental
PROJECT CEILING: 100,000.00

CONTRACTOR INCIDENT OBLIGATION LOG

February 1995

PAGE 1

DATE	PERSONNEL COST	EQUIPMENT COST	OTHER COSTS W/O AWAITS	AWAITS	DAILY TOTAL	TOTAL	CEILING	BALANCE	% REMAINING
TTO:	0.00	0.00	0.00	0.00	0.00	0.00			
15	--	--	--	--	--	100000.00	100000.00	100.00	
21	2095.83	50.60	1650.64	10857.69	14654.76	14654.76	100000.00	85345.24	85.35
22	1669.82	229.74	--	13431.33	15330.89	19127.96	100000.00	80872.04	80.87
23	2946.32	454.59	160.43	20543.71	24105.05	29801.68	100000.00	70198.32	70.20
24	1531.69	335.54	184.42	22773.95	24825.59	34083.56	100000.00	65916.44	65.92
25	--	--	--	--	--	--	--	--	--
26	--	--	--	--	--	--	--	--	--
27	--	--	--	--	--	--	--	--	--
28	--	--	--	--	--	--	--	--	--
TTO:	8243.66	1070.47	1995.49	22773.95	34083.57				
	8243.66	1070.47	1995.49	22773.95	34083.57				

*** Percentage of ceiling utilized: 34.084% ***

**RIEDEL ENVIRONMENTAL SERVICES
DAILY TIME CARD & WORK REPORT**

JOB NAME: SAUGET LANDFILL, SITE Q

JOB NUMBER: 8165

DATE: 2/24/95

Friday

CERTIFIED PAYROLL REQUIRED?

PROJECT MANAGER APPROVAL:

[View all posts](#) | [View all categories](#)

NO

HAZ C EARN **HAZ B EARN**

NOTES.

STATE: IL

COUNTY: ST. CLAIR

CITY: SAUGET

CERTIFIED PAYROLL REQUIRED?		NO	PAY RATE	ST TIME	OT TIME	DBL TIME	\$1.25 PER HOUR	\$1.50 PER HOUR	MILES AND/OR MEALS	WERE YOU INJURED ON THE JOB TODAY?	
PROJECT MANAGER APPROVAL:		<i>[Signature]</i>					(ELC)	(ELB)			EMPLOYEE SIGNATURE
NAME	EMPL ID	LABOR #	CLASS								
[REDACTED]	[REDACTED]	EJM		8	3					No	[REDACTED]
[REDACTED]	[REDACTED]	EFM		8	2.5	2				Yes No [REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	EEQ		3	2					No	[REDACTED]
[REDACTED]	[REDACTED]	ELR		5						No	[REDACTED]
[REDACTED]	[REDACTED]	EFC			1					NO	[REDACTED]

HOT ZONE ENTRY AND EXIT LOG

DATE: 2/24/95

Friday

Sauget Landfill

**RIEDEL ENVIRONMENTAL SERVICES
DAILY USAGE OF ON-SITE EQUIPMENT/MATERIALS**

RESPONSE CODE: 8165

DATE: 2-24-95
Friday

EQUIPMENT ON SITE:

OTHER:

HRS *HRS* *HRS* *HRS*

MATERIAL USAGE:

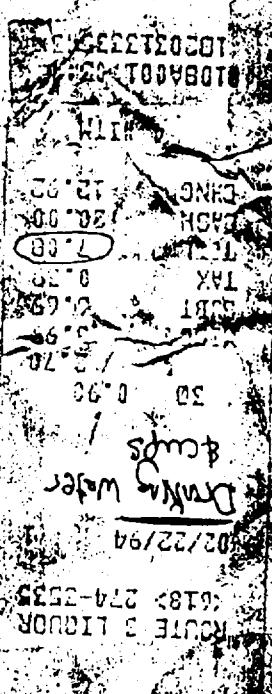
SARANEX
TYVEK XXL
TYVEK XXXL
LATEX BOOTIES
LATEX GLOVES
GLOVES, BRN JERSEY

**DUCT TAPE
MSA CARTRIDGES
TRASH BAGS
DRUM LINERS**

OTHER:

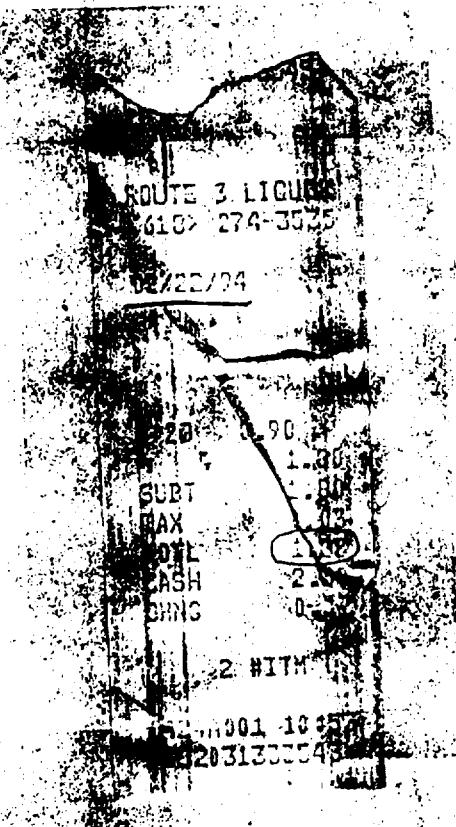
G-90091

Dinally water for car 8165



POSTED TO DAILY WORK REPORT		81105	JOB #:	3708	BILLABLE:	NON	DATE:	24-95	POSTED BY:	POSTED BY:	APPROVED:
-----------------------------	--	-------	--------	------	-----------	-----	-------	-------	------------	------------	-----------

POSTED TO DAILY WORK REPORT	
BILLABLE: \$1.03	JOB #: 8165
NON-BILLABLE: \$	DATE POSTED: 2-24-95
APPROVED: _____	POSTED BY: CNA



Drank water for crew 8K5

16006-2

with tape & film.

posted

8/65

\$8.37

CNCA

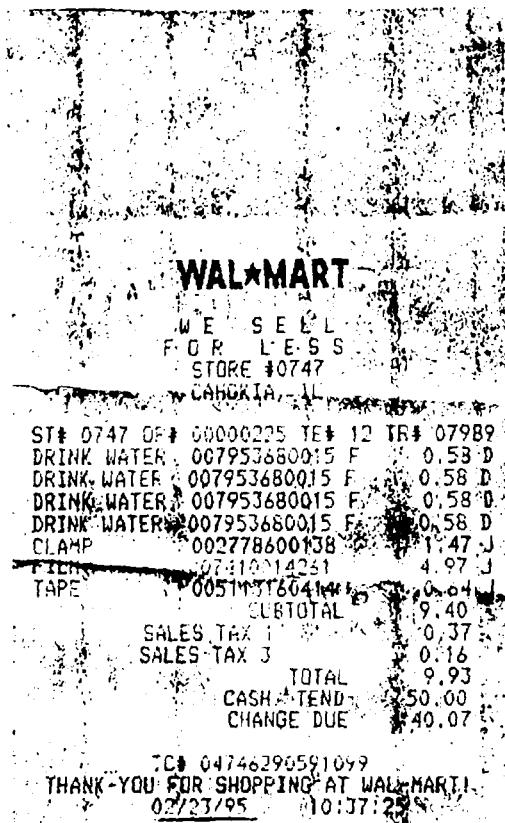
clamp

posted

71-096

\$1.55

CNCA



Drinking water for crew \$165

Fir purchased for OSC for photo log 345

Clamp for 71-096 full pay 71-096

Type for off. supply for site trailer 8165

16006-4

POSTED TO DAILY WORK REPORT	
BILLABLE: \$ 3.90	JOB #: 8165
NON-BILLABLE: \$	DATE POSTED: 2-24-95
APPROVED: _____	POSTED BY: CMC

=====
PRINT NO. 9427

MONSANTO MOTO-MART
ROUTE 3 SOUTH
E. ST.LOUIS IL.

FEB 24 95 09:21AM RECEIPT NO. 1107136

STORE ID 3123

PUMP	GRADE	VOLUME	PPU	AMOUNT
1	PREPAY	CASH	TOTAL	3.90

THANK YOU FOR SHOPPING MOTO MART

fuel for trash pump

.8165

16006-5



O'NEIL LUMBER AND MILLWORK, INC.

104 ST. CLAIR AVENUE P.O. BOX 9 EAST ST. LOUIS, ILLINOIS 62202-0009

ILLINOIS (618) 271-1400 MISSOURI (314) 241-2131

DISTRIBUTORS AND MANUFACTURERS OF WOOD PRODUCTS AND BUILDING SPECIALTIES

DELIVERY TO BE MADE AT THE CURB EXCEPT
WHICH A SOLID DRIVEWAY IS PROVIDED TO POINT
OF DELIVERY. IN THE EVENT OF DELIVERY BEYOND
CURB LINE, THIS COMPANY WILL ASSUME NO LIABILITY FOR DAMAGE TO SIDEWALKS, DRIVEWAYS
OR OTHER PROPERTY.

ALL CLAIMS AND RETURNED MERCHANDISE MUST
BE ACCOMPANIED BY THE DATE OF RECEIPT
A RETURN MERCHANDISE RECEIPT WITH
A PERCENT DEDUCTION TO COVER HANDLING COSTS

DATE SHIPPED

FIELD BY

DELIVERED BY

PRINT NO.

SELLER TO

SHIP TO SAME AS SOLD TO UNLESS OTHERWISE

INVOICE NO.

SELLER NO.

Plywood for trackhoe To, worker

001-1

8165

INVOICE DATE

08:57AM

ORDER DATE	CUSTOMER ORDER NO.	ORDERED BY	SHOW SOLD	SELLER NAME	SOLD BY	DATE PROM	PAGE
1995			CASH	PEG		84-EB95	1

QUANTITY	LOAD ID	DESCRIPTION	ITEM NO.	UNITS	PRICE/UNIT	AMOUNT
6		4x8x.3/4 CDX VP RATED SHT	104457	PC	24.00 EACH	144.00

POSTED TO DAILY WORK REPORT	
BILLABLE \$156.10	JOB #: 8165
NON-BILLABLE \$	DATE POSTED: 3-24-95
APPROVED:	POSTED BY: CJK

NON-TAXABLE	TAXABLE	GROSS TOTAL	EXCISE TAX	NET TOTAL	TAX	TOTAL
		144.54	0.00	0.00	0.00	144.54

156.10

PER MONTH

PLAN/ADJ

DATA DATE: 3-24-95

MATERIAL IS NOT SCAFFOLD
GRADE UNLESS GRADE STAMPED.

X

16006-1